Officel der, Candidate,	ype or print in in.			OVER PLONG FORM
and Controlled Committee		Statement covers period	Date Stamp	CALIFORNIA 400
Campaign Statement — Long Form		from 10-1-96		1994 FORMS - 10. U.
(Government Code Sections 84200-84216.5)			SECTIVED :	
SEE INSTRUCTIONS ON REVERSE		through 10-19-96		Page 1 of 9
		Date of election if applicable: (Month, Day, Year)	POST PALAM DE CA	For Official Use Only
		11-5-96	1	
		committees not included in th	Not Included in this f his consolidated statement that he knowledge that are primarily behalf of your candidacy.	atement: List any other are controlled by you and any formed to receive contributions
		COMMITTEE NAME		I.D. NUMBER
COMMITTEE NAME	I.D. NUMBER			
COMMITTEE TO ELECT KEITH LAND	942177	COMMITTEE NAME		1.D. HUMBER
	TIP CODE ANEA CODE/DAYTIME PHONE	•		- -
LODI · CA 95 NAME OF TREASURER	242 (209) 333-7318	COMMITTEE ADDRESS	(NO. AND STREET)	YES NO
DAVID L DUNCAN, CPA			(10.210711(1)	
PERMANENT ADDRESS OF TREASURER (NO. AND STREET)		СПУ	STATE ZIP	CODE AREA CODE/DAYTIME PHONE
1820 WEST KETTLEMAN LANE, SUITE A				
	PCODE AREA CODE/DAYTIME PHONE 242 (209) 339-0100	Attach additional informatio	on on appropriately labeled cont	tinuation sheets.
II Verification				
I have used all reasonable diligence in preparing this stater	nent. I have reviewed the statement	and to the best of my knowledge the in	formation contained herein and	d in the attached schedules is
true and complete. I certify under penalty of perjury under Executed on 10-23-96 At LODI, CA	the laws of the State of California to	hat the foregoing is true and correct.	11 %	20
DATE At BODI; GA	CITY AND STATE	. By	SIGNATURE OF TREASURER	4
An officeholder or candidate who controls a committee mi reasonable diligence in preparing this statement. I have re complete. I certify under penalty of perjury under the laws	ist also verify the campaign stateme viewed the statement and to the bes of the State of California that the fo	ent. I have used all reasonable diligence it of my knowledge the information con- regoing is true and correct.	and to the best of my knowledg tained herein and in the attache	ge the treasurer has used all ed schedules is true and
Executed on 10-23-96 At LODI, CA	LIFORNIA	By Yut		
	CITY AND STATE	7	SIGNATURE OF CANDIDATE/OFFICEHO	DLDEA
Executed on At	CITY AND STATE	By/	SIGNATURE OF CANDIDATE/OFFICEHO	DLDER
Executed on At	-	Ву		
DATE	CITY AND STATE		SIGNATURE OF CANDIDATE/OFFICEHO	DLDEA

51.

Statement overs peolod towhole dollars. Statement overs peolog dollars. Statement over	Campaign Disclosure Statement		Type or print in ink.		•	SUMMARY PAG	
SEE INSTRUCTIONS ON REVERSE From 10-1-96 Page 2 of 9			Amounts may be rounded	' [Statement covers period	CALLEGENIA A COM	
International Contributions International Column B International			(5 (1,10))	fr	om 10-1-96	1994 FORMSH 3 U	
International Contributions International Column B International					10-19-96	2 , 9	
Column A				- th	rough 10 17 70		
Column R						1	
2. Loans Received Schedule 8, Uner 7 -0- 2,500.00 2,500.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Uners 1+2 5 1,081.00 5 6,980.00 5 8,061.00 4. Non-monetary Contributions Schedule C, Uners 1 1,081.00 5 7,305.00 5 8,536.00 5. SUBTOTAL CONTRIBUTIONS.(Exclude Enforceable Promises) Add Uners 1+4 5 1,231.00 5 7,305.00 5 8,536.00 6. Enforceable Promises (Line 18 below) 5 8 8,536.00 6. Enforceable Promises (Line 18 below) 5			TOTAL THIS PERIOD		TOTAL PREVIOUS PERIOD	Column C	
2. Loans Received Schedule B, Uner Common A, Uner 31 + 2 S 1,081,00 S 6,980,00 S 8,061,00	1. Monetary Contributions Schedule A, Une 3	\$_	1,081.00	s _	4,480.00	5 5,561.00	
4. Non-monetary Contributions Schedule C, Une 3 150,00 325,00 475,00 5. SUBTOTAL CONTRIBUTIONS (Exclude Enforceable Promites) Add Lines 3 + 4 5 1,231,00 5 7,305,00 5 8,536,00 6. Enforceable Promites CECURD Controlled From Section (Line 16 below) Schedule D, Line 7 -0- -0- -0- 7. TOTAL CONTRIBUTIONS RECEIVED Add Lines 5 5 1,231,00 5 7,305,00 5 8,536,00 Expenditures Made Schedule E, Une 5 1,231,00 5 7,305,00 5 8,536,00 Expenditures Made Schedule E, Une 5 1,231,00 5 7,305,00 5 8,536,00 Expenditures Made Schedule E, Une 5 2,707,34 5 4,569,62 5 7,276,96 9. Loans Made Schedule E, Une 5 37,07,34 5 4,569,62 5 7,276,96 10. SUBTOTAL CASH PAYMENTS Add Lines 8 + 9 5 2,707,34 5 4,569,62 5 7,276,96 11. Accrued Expenses (Unpaid Bills) Schedule E, Une 5 337,07 442,93 800,00 12. TOTAL EXPENDITURES MADE Add Lines 10 + 11 5 3,064,41 5 5,012,55 5 8,076,96 Current Cash Statement Schedule E, Une 3 3,064,41 5 5,012,55 5 8,076,96 Current Cash Statement Column A, Une 3 above 1,081,00 1,081,00 14. Cash Receipts Column A, Une 3 above 1,081,00 1,081,00 1,081,00 15. Miscellaneous increases to Cash Schedule E, Une 4 5 8,304 5 5,012,55 5 8,076,196 16. Cash Payments Column A, Une 3 above 1,081,00 5,000,00 5,000,00 5 6,000,00 17. ENDING CASH BALANCE Add Lines 13 + 14 + 15, then subtract Une 16 5 833,04 5 5,000,00 7/1 to Date 1,000,000,000,00 7/1 to Date 1,000,000,000,000,000,000,000,000,000,0		_			2,500.00		
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5. SUBTOTAL CONTRIBUTIONS.(Exclude Enforceable Promises) Add Unes 3 + 4 5 1,231.00 5 7,305.00 5 8,536.00 6. Enforceable Promises Cestude Considerances (Line 18 below)	4. Non-monetary Contributions	_	150.00		325.00	475.00	
(Exclude Loan Guarantees, Line 18 below) 7. TOTAL CONTRIBUTIONS RECEIVED 8. Cash Payments (Other than Loans Made) 9. Loans Made 9. Coans Made 9. Coans Made 9. Schedule H, Une 7 10. SUBTOTAL CASH PAYMENTS 11. Accrued Expenses (Unpaid Bills) 12. TOTAL EXPENDITURES MADE 13. Beginning Cash Balance 14. Cash Receipts 15. Column A, Une 19 above 16. Cash Payments 17. ENDING CASH BALANCE 18. LOAN GUARANTEES RECEIVED 19. Cash Equivalents and Outstanding Debts 19. Cash Equivalents 10. Subtotal Laster Made 10. Subtotal Laster (School Leg Line 17) 10. Subtotal Laster (School Leg Line 18) 10. Subtotal Laster (School Leg Line 18) 10. Subtotal Laster (School Leg Line 18) 10. Subtotal Laster (School Leg Line 19) 11. Accrued Expenses (Unpaid Bills) 12. Subtotal Laster (Line 19) 12. Subtotal Laster (Line 19) 13. Beginning Cash Balance 14. Cash Receipts 15. Contributions 16. Cash Payments 17. ENDING CASH BALANCE 18. LOAN GUARANTEES RECEIVED 19. School Leg Line (School Leg Line 19) 10. Subtotal Laster (Line 19) 11. Through 6/30 12. Expenditures 13. Beginning Cash Equivalents and Outstanding Debts 14. Cash Equivalents 15. Cash Equivalents 16. Cash Equivalents 17. Expenditures 18. Cash Equivalents 19. Cash Equivalents 10. Cash Equivalents		s _	1,231.00	 _ s _			
7. TOTAL CONTRIBUTIONS RECEIVED Add Uners + 6 S 1,231.00 S 7,305.00 S 8,536.00 Expenditures Made 8. Cash Payments (Other than Loans Made) Schedule E, Une 5 S 2,707.34 S 4,569.62 S 7,276.96 9. Loans Made Schedule H, Une 7 -0000- 10. SUBTOTAL CASH PAYMENTS Add Lines 8 + 9 S 2,707.34 S 4,569.62 S 7,276.96 11. Accrued Expenses (Unpaid Bills) Schedule F, Une 5 357.07 442.93 800.00 12. TOTAL EXPENDITURES MADE Add Lines 10 + 11 S 3,064.41 S 5,012.55 S 8,076.96 Current Cash Statement 13. Beginning Cash Balance Previous Summary Page, Line 17 S 2,509.38 14. Cash Receipts Column A, Une 3 above 15. Miscellaneous Increases to Cash Schedule I, Une 4 S 5.012.55 S 8,076.96 15. Miscellaneous Increases to Cash Schedule I, Une 4 S 5.012.00 S Schedule B, Une 10 above 17. ENDING CASH BALANCE Add Lines 13 + 14 + 15, then subtract Line 16 S 883.04 Inthins cash water in summary for Candidates in Both June and November Elections 18. LOAN GUARANTEES RECEIVED Schedule B, Part I, Column (b) S -0- 21. Contributions Received Schedule S Scelnstructions on reverse S 22. Expenditures Made S S S 8,536.00 19. Cash Equivalents and Outstanding Debts 19. Cash Equivalents S See Instructions on reverse S 22. Expenditures Made S 5 S 8,000.00 S 8,536.00 S 7,276.96 20. Cash Equivalents S 8 See Instructions on reverse S 22. Expenditures Made S 7,000.00 S 8,000.00 S 8,000.00 S 8,000.00 S 8,000.00 S 9,000.00	6. Enforceable Promises		-0-		- 0 -	-0-	
8. Cash Payments (Other than Loans Made)		\$ _	1,231.00	_ s _	7,305.00	\$ 8,536.00	
9. Loans Made Schedule H, Line 7 0- 0- 0- 0- 0- 0- 0- 0- 0- 0- 0- 0- 0-	Expenditures Made						
10. SUBTOTAL CASH PAYMENTS Add Lines 8 + 9	•	s _	2,707.34	_ \$_	4,569.62	\$ 7,276.96	
11. Accrued Expenses (Unpaid Bills) Schedule F, Une 5 357.07 442.93 800.00 12. TOTAL EXPENDITURES MADE Add Lines 10 + 11 3 3,064.41 \$ 5,012.55 \$ 8,076.96 Current Cash Statement 13. Beginning Cash Balance Previous Summary Page, Line 17 14. Cash Receipts Column A, Une 3 above 15. Miscellaneous Increases to CBsh Schedule I, Une 4 16. Cash Payments Column A, Une 10 above 17. ENDING CASH BALANCE Add Lines 13 + 14 + 15, then subtract Line 16 If this is a termination statement, Une 17 must be zero. Add Lines 13 + 14 + 15, then subtract Line 16 It NDING CASH BALANCE Add Lines 13 + 14 + 15, then subtract Line 16 It NDING CASH BALANCE Add Lines 13 + 14 + 15, then subtract Line 16 It NDING CASH BALANCE Add Lines 13 + 14 + 15, then subtract Line 16 It NDING CASH BALANCE Add Lines 17 + 14 + 15, then subtract Line 16 It NDING CASH BALANCE SHOULD MOT BE ANEGATIVE AMOUNT NOVember Elections 1/1 through 6/30 7/1 to Date 18. LOAN GUARANTEES RECEIVED Schedule B, Part I, Column (b) Schedule B, Part I, Column (b) Schedule B, Part I, Column (c) 10. Cash Equivalents and Outstanding Debts 19. Cash Equivalents See Instructions on reverse S 22. Expenditures Made S 5,012.55 S 8,076.96 From previous Statement Summary Page, Column C. However, If this is the first report filed for the calendar year, Column B, Should be this is the first report filed for the calendar year, Column B, Should be this is the first report filed for the calendar year, Column B, Should be this is the first report filed for the calendar year, Column C, However, If this is the first report filed for the calendar year, Column B, Should be this is the first report filed for the calendar year, Column B, Should be this is the first report filed for the calendar year, Column B, Should be this is the first report filed for the calendar year, Column B, Should be this is the first report filed for the calendar year, Column B, Should be	9. Loans Made Schedule H, Une 7	_	-0-		-0-	-0-	
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13. Beginning Cash Balance Previous Summary Page, Line 17 \$ 2,509.38 14. Cash Receipts Column A, Une 3 above 1,081.00 15. Miscellaneous Increases to Cash Schedule I, Line 4 16. Cash Payments Column A, Une 10 above 17. ENDING CASH BALANCE Add Lines 13 + 14 + 15, then subtract Une 16 If this is a termination statement, Une 17 must be zero. 18. LOAN GUARANTEES RECEIVED Schedule B, Part I, Column (b) \$ -0- 19. Cash Equivalents and Outstanding Debts 19. Cash Equivalents See Instructions on reverse \$ See	12. TOTAL EXPENDITURES MADE	\$_	3,064.41	. s _	5,012.55	\$ 8,076.96	
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blank except for Loans Received (Line 2), Enforceable Promises (Line 6), Loans Made (Line 9), and Accrued Expenses (Line 11). blank except for Loans Received (Line 2), Enforceable Promises (Line 6), Loans Made (Line 9), and Accrued Expenses (Line 11). blank except for Loans Received (Line 2), Enforceable Promises (Line 6), Loans Made (Line 9), and Accrued Expenses (Line 11). blank except for Loans Received (Line 2), Enforceable Promises (Line 6), Loans Made (Line 9), and Accrued Expenses (Line 11). blank except for Loans Received (Line 2), Enforceable Promises (Line 6), Loans Made (Line 9), and Accrued Expenses (Line 11). blank except for Loans Received (Line 2), Enforceable Promises (Line 6), Loans Made (Line 9), and Accrued Expenses (Line 11). blank except for Loans Received (Line 2), Enforceable Promises (Line 6), Loans Made (Line 9), and Accrued Expenses (Line 11). blank except for Loans Received (Line 2), Enforceable Promises (Line 6), Loans Made (Line 9), and Accrued Expenses (Line 11). blank except for Loans Received (Line 2), Enforceable Promises (Line 6), Loans Made (Line 9), and Accrued Expenses (Line 11). blank except for Loans Received (Line 2), Enforceable Promises (Line 12). blank except for Loans Received (Line 2), Enforceable Promises (Line 12). blank except for Loans Received (Line 2), Enforceable Promises (Line 12). blank except for Loans Received (Line 2), Enforceable Promises (Line 12). blank except for Loans Received (Line 2), Enforceable Promises (Line 12). blank except for Loans Received (Line 2). blank except	13. Beginning Cash Balance Previous Summary Page, Line 17	s _	2,509.38				
15. Miscellaneous Increases to Cash	14. Cash Receipts Column A, Une 3 above		1,081.00	· [blan	k except for Loans Received (Line 2), Enforceable Promises (Line	
17. ENDING CASH BALANCE Add Lines 13 + 14 + 15, then subtract Line 16 If this is a termination statement, Une 17 must be zero. 18. LOAN GUARANTEES RECEIVED Schedule B, Part I, Column (b) Cash Equivalents and Outstanding Debts 19. Cash Equivalents See Instructions on reverse \$ 22. Expenditures Made \$ 22. Expenditures Made \$ 23. Contributions Made \$ 24. Expenditures Made \$ 25. Expenditures Made \$ 26. Expenditures Made \$ 26. Expenditures Made \$ 27. Expenditures Made \$ 28. Expenditures Mad	15. Miscellaneous Increases to Cash Schedule I, Line 4	_	-0-	6), Loans Made (Line 9), and Accrued Expenses (Line 11).			
If this is a termination statement, Une 17 must be zero. ENDING CASH BALANCE SHOULD MOT BE A REGATIVE AMOUNT 18. LOAN GUARANTEES RECEIVED	16. Cash Payments Column A, Line 10 above		2,707.34	•			
18. LOAN GUARANTEES RECEIVED	17. ENDING CASH BALANCE Add Lines 13 + 14 + 15, then subtract Line 16	s _	883.04	Sur	nmary for Candidat	es in Both June and	
18. LOAN GUARANTEES RECEIVED	If this is a termination statement, Une 17 must be zero.			No	vember Elections	•	
Cash Equivalents and Outstanding Debts 19. Cash Equivalents	18. LOAN GUARANTEES RECEIVED Schedule B, Part I, Column (b)	s _	-0-	21. <u>C</u>	_	h 6/30 7/1 to Date	
19. Cash Equivalents	Cash Equivalents and Outstanding Debts					•	
\cdot		s _		22. Ex M	kpenditures lade \$ ———	•	
	20. Outstanding Debts Add Line 2 + Line 11 in Column Cabove	\$	3,200.00				

Schedu. J. A. Monetary	N Contributions Received	Type o. Frint in ink. Amounts may be rounded to whole dollars.	Statement of trom 10-1-	overs period	EAU 199	SCHEDULE LORUS 490 LORUS 150 N.
			through 10-19		Page	3 of9
NAME OF OFFICE	ON REVERSE OLDER OR CANDIDATE AND CONTROLLED COMMITTEE		tinodyn		I.D. NL	
KEITH LAND	COMMITTEE TO ELECT KEITH LAND					942177
DATE RECEIVED	FULL NAME AND ADDRESS OF CONTRIBUTOR (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NU OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME AND ADDR	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDARY (JAN. 1 - DEC	O DATE EAR . 31)	
						ı
ı						
		:				
		SUBTOTAL \$	-0-			
1. Amount rece	ntributions Summary ived this period — contributions of \$100 or more. thedule A subtotals.)			\$	-0-	
	ived this period — contributions of less than \$100.			\$ <u>1,08</u>	1.00	

Schedule B — Part	İ
Loans Received	ć

Type or print in ink.

SC	н	F٢	1	11	F	R	P.	a	rt	١

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Loans Re	eceived a		Amounts may be rounded to whole dollars.		Statement of from 10-1		CALIFORN 1994 FOR	490
SEE INSTRUCT	IONS ON REVERSE				through 10-19	9-96	Page 4	of 9
NAME OF OFF	ICEHOLDER OR CAN	DIDATE AND CONTROLLED COMMITTEE					I.D. NUMBER	
KEITH LAN	ND / COMMITTI	EE TO ELECT KEITH LAND					942	2177
DATE		GUARANTOR'S FULL NAME AND ADDRESS	LENDER/GUARANTOR'S	LE	NDER INFORMAT	ION	GUARANTOR	INFORMATION
DATE RECEIVED		ENTER FULL NAME, ADDRESS AND I.D. NUMBER. IF NO I.D. NASSIGNED, ENTER THE TREASURER'S NAME AND ADDRESS)	OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER BUSINESS NAME)	DUE DATE/ INTEREST RATE	AMOUNT OF LOAN	CUMULATIVE TO DATE	AMOUNT GUAÑANTEED	CUMULATIVE TO DATE
				DUE DATE		CALENDAR YEAR		CALENDAR YEAR
	1					s		5
				INTEREST RATE		OTHER		OTHER
	☐ Lender	☐ Guarantor *		ļ,		1		s
				DUE DATE		CALENDAR YEAR		CALENDAR YEAR
						5		5
	1			INTEREST RATE		OTHER		OTHER
	Lender	☐ Guarantor *		ļ v	,	s		3
			•	DUE DATE		CALENDARYEAR		CALENDAR YEAR
				INTEREST RATE		3		5
		•		INTEREST INCID		OTHER '		OTHER
	☐ Lender	☐ Guarantor *		×		5 ———	•	\ <u>\</u>
*See impor	tant instructions	s on reverse.		SUBTOTAL	\$ -0-		\$ -0-	Enter (b) on Summary Page, Line 18 only.
oans Rec	eived - Part	I Summary						
. Loans of \$	100 or more rec	eived this period. (Include all Loans Rec	ceived — Part I (a) subtotals.)		\$ *			
. Loans und	ler \$100 received	d this period. (Do not itemize.)			\$			
. Total loan	s received this p	eriod. (Add Lines 1 and 2.)		··· TOTAL	\$0-			
oans Rece	eived – Parti	II Summary						
subtotals.	If forgiven or pa	aid, forgiven, or paid by a third party thaid by a third party, also itemize the tra	nsaction on Schedule A.)	(c) :	\$	<u></u>		
paid by a	third party, inclu	forgiven, or paid by a third party. (Do rude this amount on Schedule A Summan	ry, Line 2		\$			
. Total loan	s repaid, forgive s 4 + 5.)	on, or naid by a third party this period.	······································		, .)		
Not chang	athic ported 15	ubtract Line 6 from Line 3.) the Summary Page, Column A, Line 2.				1115 -		

Schedule B — Part III Annual Report of Outstandi	ng Loans Received	Type or print in ink. , Amounts may be rounded to whole dollars.	Statement covers period from 10-1-96	SCHEDULE B - Part III CABIFORNIA 490 1994 FORM		
SEE INSTRUCTIONS ON REVERSE			through 10-19-96	Page5 of9		
NAME OF OFFICEHOLDER OR CANDIDATE AND CO	ONTROLLED COMMITTEE			I.D. NUMBER		
KEITH LAND / COMMITTEE TO EL	ECT KEITH LAND			942177		
FULL NAME OF LENDER	ORIGINAL DATE OF LOAN	AMOUNT OF ORIGINAL LOAN '	UNPAID PRINCIPAL	UNPAID INTEREST		
KEITH LAND	1 2 22 04	500.00	500.00			
KEITI LAND	3-22-96	500.00	500.00	-0-		
KEITH LAND	8-14-96	2,000.00	2,000.00	-0-		
			- Tile			
		\$	2 500 00			

NOTE: This total should be the same amount as entered on the Summary Page, Column C, Line 2.

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Schedule C		
Non-Monetary	Contributions	Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period

. SCHEDULE C

14011-141011	etary community received		note constrain	from10-1-96	199	(15) (15) (15) (15) (15) (15) (15) (15)
SEE INSTRUCTIO	NS ON REVERSE			through <u>10-19-9</u>	6 Page	6 of9
	EHOLDER OR CANDIDATE AND CONTROLLED COMMITTEE				1.D. N	UMBER
KEITH LAN	D / COMMITTEE TO ELECT KEITH LAND				,	942177
DATE RECEIVED	FULL NAME AND ADDRESS OF CONTRIBUTOR (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME AND ADDRESS)	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICE	FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
9-19-96	SWINNEY KIEHN & DUNCAN, CPA'S 1820 W KETTLEMAN LANE, SUITE A LODI, CALIFORNIA 95242	CERTIFIED PUBLIC ACCOUNTANTS	CLERICAL SERVICES	100.00	350.00	,
appearing the second						
	:					ŀ
Attach additi	Ii ional information on appropriately labeled conti	nuation sheets.	SUBTOTAL	\$ 100.00		
Non-Monet	ary Contributions Summary					
(include all	reived this period — non-monetary contributions Schedule C subtotals.)			. \$1	00.00	
2. Amount red (Do not iter	reived this period — non-monetary contributions nize.)	of less than \$100.		. \$	<u>50.0</u> 0	
3. Total non-n (Add Lines	nonetary contributions received this period 1 and 2. Enter here and on the Summary Page, Co	olumn A, Line 4.)	TOTAL	. \$1	<u>50.0</u> 0	

Sched E Payments and Contributions (Other Than Loans) Made

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period from _____10-1-96 through _10-19-96 1.D. NUMBER 942177

SEE INSTRUCTIONS ON REVERSE

NAME OF OFFICEHOLDER OR CANDIDATE AND CONTROLLED COMMITTEE

KEITH LAND / COMMITTEE TO ELECT KEITH LAND

CODES FOR CLASSIFYING EXPENDITURES

If one of the following codes accurately describes the expenditure, you may enter the code and leave the "Description of Payment" column blank. Refer to the back of Schedule E-Continuation Sheet for detailed explanations of each category.

"C" - MONETARY AND IN-KIND (NON-MONETARY) CONTRIBUTIONS TO OTHER CANDIDATES

"B" - BROADCAST ADVERTISING

"G" - GENERAL OPERATIONS AND OVERHEAD.

AND COMMITTEES

"N" - NEWSPAPER AND PERIODICAL ADVERTISING

"T" - TRAVEL, ACCOMMODATIONS AND MEALS (MUST BE DESCRIBED)

"I" - INDEPENDENT EXPENDITURES -

"O" - OUTSIDE ADVERTISING "S" -- SURVEYS, SIGNATURE GATHERING, DOOR-TO-DOOR SOLICITATIONS

"P" - PROFESSIONAL MANAGEMENT AND CONSULTING SERVICES

"L" - LITERATURE

"F" - FUNDRAISING EVENTS

NAME AND ADDRESS OF PAYEE, CREDITOR, OR RECIPIENT OF CONTRIBUTION (IF COMMITTEE, IN ADDITION TO COMMITTEE'S MAME AND ADDRESS, ENTER LD. NUMBER OR, IF NO LD.		IMPORTANT: DO NOT ITEMIZE THE PAYMENT OF ACCRUED EXPENSES ON SCHEDULE E. REPORT ONLY THE LUMP SUM OF SUCH PAYMENTS ON LINE 4 OF THE SUMMARY SECTION BELOW.					
NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME AND ADDRESS)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID				
STOCKTON RECORD 101 WEST LOCUST STREET LODI, CALIFORNIA 95240	N	NEWSPAPER ADVERTISING	129.00				
U.S. POSTMASTER 120 SOUTH SCHOOL STREET LODI, CALIFORNIA 95241	G	POSTAGE	465.20				
DON PARSONS - STRATEGIC RESEARCH 4555 NORTH PERSHING AVENUE #33-388 STOCKTON, CALIFORNIA 95207	L	CANDIDATE SLATE CARD	1,040.00				
nportant: Contributions and expenditures made out of campaign funds to or on behalf of other fficeholders, candidates, committees, or ballot measures must also be entered on the Allocation Page, Part I. SUBTOTAL \$ 1,634.20							

Important: Contributions and expenditures made out of campaign funds to or on behalf of other officeholders, candidates, committees, or ballot measures must also be entered on the Allocation Page, Part I.	1,634.20
Payments and Contributions Made Summary	
1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	2,143.31
2. Payments made this period of under \$100. (Do not itemize.)\$_	121.10
3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part II, Column (d).)	-0-
4. Total accrued expenses paid this period. (Do not itemize. Enter amount from Schedule F, Line 4.)	442.93
5. Total payments made this period. (Add Lines 1, 2, 3, and 4. Enter here and on the Summary Page, Column A, Line 8.)	2,707.34

Schedule E (Continuation Sheet) Payments and Contributions (Other Than Loans) Made

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E (cont.)

Statement covers period	CONTROL OF THE STATE OF THE STA
from 10-1-96	Section 430
through 10-19-96	Page8 of9
	I.D. NUMBER
	9/,2177

SEE INSTRUCTIONS ON REVERSE

NAME OF OFFICEHOLDER OR CANDIDATE AND CONTROLLED COMMITTEE

KEITH LAND / COMMITTEE TO ELECT KEITH LAND

CODES FOR CLASSIFYING EXPENDITURES

"C" - MONETARY AND IN-KIND (NON-MONETARY) CONTRIBUTIONS TO OTHER CANDIDATES

"B" - BROADCAST ADVERTISING

"N" - NEWSPAPER AND PERIODICAL ADVERTISING

"T" - TRAVEL, ACCOMMODATIONS AND MEALS

"G" - GENERAL OPERATIONS AND OVERHEAD

AND COMMITTEES

"O" - OUTSIDE ADVERTISING

(MUST BE DESCRIBED)

"I" - INDEPENDENT EXPENDITURES

"S" -- SURVEYS, SIGNATURE GATHERING, DOOR-TO-DOOR SOLICITATIONS

"P" - PROFESSIONAL MANAGEMENT AND CONSULTING SERVICES

"L" - LITERATURE

"F" - FUNDRAISING EVENTS

NAME AND ADDRESS OF PAYEE, CREDITOR, OR RECIPIENT OF CONTRIBUTION (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME AND ADDRESS)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LODI NEWS SENTINEL 125 NORTH CHURCH STREET LODI, CALIFORNIA 95240	N	NEWSPAPER ADVERTISING PAID \$317.11 ACCRUED \$200.00	117.11
SHARA GUERRETTE 209 APPLEWOOD DRIVE LODI, CALIFORNIA 95242:	L	NEWSPAPER LAYOUT	392.00
:			

Schedu!				
Accrue	Expenses	(Unj	paid	Bills)

Type or print in ink. nounts may be rounded to whole dollars.

SCHEDULE F Statement covers period from 10-1-96 through 10-19-96 LD. NUMBER 942177

SEE INSTRUCTIONS ON REVERSE

NAME OF OFFICEHOLDER OR CANDIDATE AND CONTROLLED COMMITTEE

KEITH LAND / COMMITTEE TO ELECT KEITH LAND

ċ

CODES FOR CLASSIFYING EXPENDITURES

If one of the following codes accurately describes the expenditure, you may enter the code and leave the "Description of Payment" column blank. Refer to the back of Schedule E-Continuation Sheet for detailed explanations of each category.

"C" - MONETARY AND IN-KIND (NON-MONETARY) CONTRIBUTIONS TO OTHER CANDIDATES

"B" - BROADCAST ADVERTISING

"G" - GENERAL OPERATIONS AND OVERHEAD " "T" - TRAVEL, ACCOMMODATIONS AND MEALS

AND COMMITTEES

"N" - NEWSPAPER AND PERIODICAL ADVERTISING "O" - OUTSIDE ADVERTISING

(MUST BE DESCRIBED)

"I" - INDEPENDENT EXPENDITURES

"S" - SURVEYS, SIGNATURE GATHERING, DOOR-TO-DOOR SOLICITATIONS

"P" - PROFESSIONAL MANAGEMENT AND CONSULTING SERVICES

"L" - LITERATURE

"F" - FUNDRAISING EVENTS

NAME AND ADDRESS OF PAYEE, CREDITOR, OR RECIPIENT OF CONTRIBUTION (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME AND ADDRESS)	IMPORTANT: DO NOT ITEMIZE THE PAYMENT OF ACCAUED EXPENSES ON SCHEDULES E OR F. REPORT ONLY THE LUMP SUM OF PAYMENTS ON SCHEDULE F, LINE 4 AND ON SCHEDULE E, LINE 4. DO NOT RE-ITEMIZE ACCAUED EXPENSES REPORTED IN A PREVIOUS PERIOD.					
	CODE	OR	DESCRIPTION OF OUTSTANDING PAYMENT	AMOUNT ACCRUED		
LODI NEWS SENTINEL 125 NORTH CHURCH STREET LODI, CALIFORNIA 95240	N	1	ADVERTISING ED AMOUNT	\$800.00		
Attach additional information on appropriately labeled continuation shee	ts.		SUBTO	TAL \$ 800.00		
Accrued Expenses Summary 1. Accrued expenses this period of \$100 or more. (Include all Schedule F su	btotals.)			\$ 800.00		
2. Accrued expenses this period of under \$100. (Do not itemize.)		• • • • • • • • • • • • • • • • • • • •		\$		
3. Total accrued expenses incurred this period. (Add Lines 1 and 2.)	TAL \$ 800.00					
4. Total accrued expenses paid this period. (Do not itemize. Enter here and						
5. Net change this period. (Subtract Line 4 from Line 3. Enter the difference	e here and	d on the Summ	ary Page, Column A, Line 11.)	NET \$ 357.07 May be a negative number.		